GOVERNMENT OF ANDHRA PRADESH ABSTRACT

BUDGET 2012-13- GRANT NO.XXXIII- MAJOR AND MEDIUM IRRIGATION- M.H.4700 CAPITAL OUTLAY ON IRRIGATION- REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS -

FINANCE (B.G.I) DEPARTMENT

G.O.Rt.No. Dated: 24 - 08 -Read the

U.O.Note No.19835/P&B/2012, dt.24-08-2012 from I&CAD Department.

ORDER:

The following reappropriation of funds are ordered.

| Major,Minor,Sub and Detailed Head of Appropriation | The following reappropriation of fu | nus are ordered | • | Page -1 | of 1 | (Rs. in |
|--|--|----------------------|---------------|--------------|----------|---------|
| ModifiedAppr 1 | 3 | _ | | | Revised | Remarks |
| 1 | Head of Appropriation | | (+)Increase (| | | |
| Head of Account to be Decreased 4700 Capital Outlay on Major 01 Major Irrigation-Commercial | | ModifiedAppr | | ModifiedAppr | | |
| ### A 1700 Capital Outlay on Major ### O1 Major Irrigation-Commercial ### M.H.120 Polavaram Barrage (Indira Project) G.H. 11 Normal State Plan S.H.(27) Canals and Distributaries 530 Major Works 531 Other Expenditure | | 2 3 | | 3 | 4 | |
| M.H.120 Polavaram Barrage (Indira Project) G.H. 11 Normal State Plan S.H.(27) Canals and Distributaries 530 Major Works 531 Other Expenditure 156,20,20 21,09,54 135,10,66 A Head of Account to be Increased 4700 Capital Outlay on Major 01 Major Irrigation-Commercial M.H.136 Krishna Delta System G.H. 11 Normal State Plan S.H.(27) Canals and Distributaries 530 Major Works 531 Other Expenditure 209,45,20 21,09,54 21,09,54 21,09,54 21,09,54 | | | | | | |
| M.H.120 Polavaram Barrage (Indira Project) G.H. 11 Normal State Plan S.H.(27) Canals and Distributaries 530 Major Works 531 Other Expenditure 156,20,20 21,09,54 135,10,66 A Head of Account to be Increased 4700 Capital Outlay on Major 01 Major Irrigation-Commercial M.H.136 Krishna Delta System G.H. 11 Normal State Plan S.H.(27) Canals and Distributaries 530 Major Works 531 Other Expenditure 209,45,20 21,09,54 230,54,74 B Total 21,09,54 21,09,54 | 4700 Capital Outlay on Major | | | | | |
| Project) G.H. 11 Normal State Plan S.H.(27) Canals and Distributaries 530 Major Works 531 Other Expenditure 156,20,20 21,09,54 135,10,66 A Head of Account to be Increased 4700 Capital Outlay on Major 01 Major Irrigation-Commercial M.H.136 Krishna Delta System G.H. 11 Normal State Plan S.H.(27) Canals and Distributaries 530 Major Works 531 Other Expenditure 209,45,20 21,09,54 230,54,74 B Total 21,09,54 21,09,54 | 01 Major Irrigation-Commercial | | | | | |
| S.H.(27) Canals and Distributaries 530 Major Works 531 Other Expenditure 156,20,20 21,09,54 135,10,66 A Head of Account to be Increased 4700 Capital Outlay on Major 01 Major Irrigation-Commercial M.H.136 Krishna Delta System G.H. 11 Normal State Plan S.H.(27) Canals and Distributaries 530 Major Works 531 Other Expenditure 209,45,20 21,09,54 | Project) | | | | | |
| 531 Other Expenditure 156,20,20 21,09,54 135,10,66 A Head of Account to be Increased 4700 Capital Outlay on Major 01 Major Irrigation-Commercial M.H.136 Krishna Delta System G.H. 11 Normal State Plan S.H.(27) Canals and Distributaries 530 Major Works 531 Other Expenditure 209,45,20 21,09,54 230,54,74 B Total 21,09,54 21,09,54 230,54,74 B | S.H.(27) Canals and Distributaries | | | | | |
| 4700 Capital Outlay on Major 01 Major Irrigation-Commercial M.H.136 Krishna Delta System G.H. 11 Normal State Plan S.H.(27) Canals and Distributaries 530 Major Works 531 Other Expenditure 209,45,20 21,09,54 Total 21,09,54 Total 21,09,54 21,09,54 | 3 | 156,20,20 | | 21,09,54 | 135,10,6 | 6 A |
| G.H. 11 Normal State Plan S.H.(27) Canals and Distributaries 530 Major Works 531 Other Expenditure 209,45,20 21,09,54 Total Total 21,09,54 70tal 21,09,54 21,09,54 | 4700 Capital Outlay on Major | | | | | |
| 531 Other Expenditure 209,45,20 21,09,54 230,54,74 B Total Total 21,09,54 21,09,54 Total 21,09,54 21,09,54 | G.H. 11 Normal State Plan S.H.(27) Canals and Distributaries | | | | | |
| Total 21,09,54 21,09,54 Total 21,09,54 | 3 | 200 45 20 | 21 00 54 | | 230 54 7 | 1 B |
| Total 21,09,54 Total 21,09,54 | 551 Omer Expenditure | 203,43,20 | 21,03,34 | •• | 430,34,7 | 4 D |
| Total21,09,54 | Total | | 21,09,54 | 21,09,54 | | |
| Net Nil | | 21,09,54 21,09,54 | | | | |
| | Net | Nil | | | | |

REMARKS:

- A. Savings are anticipated due to slow progress of works.
- B. The increase is required to clear pending bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA

PUSHPA PRINCIPAL SECRETARY TO GOVERNMENT

То

The Principal Accountant General, (A&E),A.P., Hyderabad.

The I & CAD Department.

The Chief Engineer, Krishna Delta System, Vijayawada.

The Chief Engineer, Indira Sagar Polavaram Project, Dowlaiswaram.

The Director, IT, Finance Department.
The Director of Works Accounts, Hyderabad.
The Finance (W&P) Department.

SF/SCs.

//FORWARDED BY ORDER//

SECTION